BELLSOUTH

BellSouth Corporation

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October 17, 2002

Ms. Marlene H. Dortch Secretary Federal Communications Commission The Portals 445 12th Street, S.W. Washington, D.C. 20554

Re: WC Docket No. 02-307 – Ex Parte # 1

Dear Ms. Dortch

This is to inform you that on October 16, 2002, I met with members of the FCC staff. Lisa Foshee, Al Varner and Ike Byrd, also representing BellSouth, participated in this meeting by telephone. FCC staff members participating in the meeting included: Christine Newman; John Minkoff; Pam Megna; Craig Stroup; Denise Coca; and Rodney McDonald. The purpose of the meeting was to discuss the reasoning that led BellSouth to rely upon performance data generated using the rules of the Florida interim SQM in the BellSouth application for authorization to provide interLATA service in Florida. The attached document entitled "Comparison of Florida PSC 271 Measures with Florida Permanent Measures. We also discussed how the Florida Permanent Measures differed from the Florida Interim Measures. The attached document entitled "Comparison of Florida Permanent Measures with Florida PSC 271 Measures."

In accordance with Section 1.1206, I am filing this notice and the accompanying attachment electronically and request that you please place them in the records of the proceedings identified above. Thank you.

Sincerely, Kathleen B. Levrtz

Kathleen B. Levitz

Attachment

cc: Denise Coca (w/o attachment)

Christine Newcomb (w/o attachment)

Rodney McDonald (w/o attachment)

Janice Myles Luin Fitch Beth Keating John Minkoff (w/o attachment)
Pam Megna (w/o attachment)
Craig Stroup (w/o attachment)

James Davis-Smith

Sara Kyle

VERSIONS OF DATA

- FL data per Georgia SQM
 - Filed with FPSC through June 2001
- FL data per Interim FL SQM (Florida PSC 271)
 - Filed with 271 Application
 - Virtually identical to above (Collocation and Change Management standards)
 - Used by FL PSC for 271 decision
- FL data per FL Permanent SQM
 - Began with May 2002 data
 - Not relied on by BST or FPSC for 271

Florida PSC 271

75 Measures

- 2300+ sub-metrics
 - Same 600 as permanent measures
 with only 1 version of P-1, P3 and P-4

- 72 Measures
 - 5 LNP Measures removed, no effect on sub-metrics, included in existing measures
 - 2 Bona Fide Request Measures removed
 - 2 Provisioning Measures added
 - 2 Billing Measures added
- 3400+ sub-metrics
 - 500 sub-metrics for additional disaggregation
 - 600+ sub-metrics for new measures
 - 600 sub-metrics with additional versions of P-1, P-3 and P-4
- Differences in orders are mainly new measures, disaggregations, business rule and minor exclusions changes
 - Detailed Differences on Exhibit

Florida PSC 271

- Extensive Audits in Georgia and Florida
- Virtually identical data have been filed with the other 8 state commissions and they approved their 271 case based on these data.
- Florida approved their 271 case based on Fla PSC 271 set (differences only standards for collocation and change management.)
- 7 states approved by FCC using virtually this SQM
- Georgia version of data have been in production for approximately 18 months and thoroughly evaluated by the CLECs

- Where the same measures are in both orders, the Third Party Tests in both Georgia and Florida apply
- Differences from Florida PSC 271 order have not been audited
 - Will not be completely audited until the next review of SQM is completed in Florida
- Posted for first time in May 2002
- New measures, disaggregations, business rule updates and benchmark and analogue changes

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Measurement Description	Florida Permanent SQM	Florida PSC 271
OSS – 1 to 3 and PO-1 & 2	Miscellaneous wording changes, minor exclusion	
	changes and clarifications	
OSS – 4	Benchmark: Avg. Interval	Benchmark: Parity Retail
O - 1 to 4, 7, 10	Miscellaneous wording changes, minor exclusion	
	changes and clarifications	
O - 5, 6	Miscellaneous wording changes and clarifications	
O – 8: Reject Interval	Minor Exclusion changes	
•	Added Disaggregation:	
	UNE Digital Loops < DS1	In Other Design
•	UNE Digital Loops ≥ DS1	In Other Design
	UNE Line Splitting	In Line Sharing
	EELs	In Combo Other
	Benchmark:	Benchmark:
- Fully Mechanized	97% <= 1 hour	97% <= 1 hour
- Partially Mechanized	95% <= 10 hours	85% <= 10 hours
- Non-Mechanized	95% <= 24 hours	85% <= 24 hours
- Local Interconnection Trunks	95% <= 36 hours	85% <= 4 days
O – 9: FOC Timeliness	Changed Business Rules to add Electronic Facility	
	Check	
	Minor Exclusion Changes	İ
	Added Disaggregation:	
	UNE Digital Loops < DS1	In Other Design
	UNE Digital Loops ≥ DS1	In Other Design
	UNE Line Splitting	In Line Sharing
	EELs	In Combo Other
	Benchmark:	Benchmark:
- Fully Mechanized	95% <= 3 hours	95% <= 3 hours
- Partially Mechanized	95% <= 10 hours	85% <= 10 hours
- Non-Mechanized	95% <= 24 hours	85% <= 36 hours

Measurement Description	Florida Permanent SQM	Florida PSC 271
- Local Interconnection Trunks	95% <= 48 hours	85% <= 10 days
O – 11: Firm Order Confirmation and	Minor Exclusion Changes	
Reject Response Completeness	Added Disaggregation:	
•	UNE Digital Loops < DS1	In Other Design
	UNE Digital Loops ≥ DS1	In Other Design
	UNE Line Splitting	In Line Sharing
	EELs	In Combo Other
O – 12: Speed of Answer in Ordering	Miscellaneous wording changes and clarifications	
Center		
O - 13: LNP % Rejected Service Requests	Deleted measure added as Disaggregation in O - 7	
O – 14: LNP Reject Interval Distribution	Deleted Measure added as Disaggregation in O - 8	
and Average Reject Interval		
O – 15: LNP FOC Timeliness Distribution	Deleted Measure added as Disaggregation in O - 9	
and FOC Average Interval		
P – 1: Mean Held Order Interval	Changed Business Rule to all Held Orders not just	
	at end of period and Minor Exclusion Changes	
	Added Disaggregation:	
	UNE Line Splitting	
	EELs	In Line Sharing
		In Combo Other
P – 2: Average Jeopardy Notice Interval &	Miscellaneous wording changes, minor exclusion	
% of Orders Given Jeopardy Notice	changes and clarifications	
	Added Disaggregation:	
	UNE Line Splitting	In Line Sharing
	EELs	In Combo Other
P-3: % Missed Initial Installation	Not Ordered in 9-10-01 but included in 2-12-02	
Appointment	Minor Exclusion Changes	
P – 3A: % Missed Installation Appointments	New Measure	
including Subsequent Appointments		

Measurement Description	Florida Permanent SQM	Florida PSC 271
P – 4: Average Completion Interval (OCI)	Not Ordered in 9-10-01 but included in 2-12-02	Benchmark:
- xDSL Loops without conditioning	Minor Exclusion Changes	7 Days
- xDSL Loops with conditioning		14 Days
P – 4A: Average Order Completion &	New Measure	
Completion Notice Interval	Benchmark:	
- xDSL Loops without conditioning	5 Days	
- xDSL Loops with conditioning	12 Days	1
P – 5: Average Completion Notice Interval	Minor Exclusion Changes	
	Added Disaggregation:	
	UNE Line Splitting	In Line Sharing
	EELs	In Combo Other
P – 6: % Completions Attempts w/o notice	Minor Exclusion Changes	
or < 24 hours notice	Benchmark:	Benchmark:
	< 5%	Diagnostic
	Added Disaggregation:	
	UNE Line Splitting	In Line sharing
	EELs	In Combo Other
P – 7: Coordinated Custom Conversion	Miscellaneous wording changes and clarifications	
Intervals		
P – 7A: Coordinated Customer Conversions		
Hot Cut Timeliness		
- Time Specific/Non-Time Specific	95% +- 15 Minutes of Scheduled Time	95% +- 15 Minutes of
	95% within 4 hour window	Scheduled Time
- IDLC		
P - 7B	Miscellaneous wording changes, minor exclusion	
	changes and clarifications	
P – 7C & 8	Miscellaneous wording changes and clarifications	
P – 9: % Provisioning Troubles in 30 Days	Minor Exclusion Changes	
-	Added Disaggregation:	

Measurement Description	Florida Permanent SQM	Florida PSC 271
	UNE Line Splitting	In Line Sharing
	EELs	In Combo Other
P – 10: Total Service Order Cycle Time	Minor Exclusion Changes	
	Added Disaggregation:	
	2W Analog Loop with INP Design	
	2W Analog Loop with INP Non Design	
· ·	UNE Line Splitting	In Line Sharing
	EELs	In Combo Other
P – 11: Service Order Accuracy	Miscellaneous wording changes and clarifications	
P – 12: LNP % Missed Installation Appointments	Deleted measure added as Disaggregation in P-3A	
P – 12: Average Disconnect Timeliness	Miscellaneous wording changes and clarifications	
P – 13: LNP Total Order Cycle Time	Deleted measure added as Disaggregation in P-10	·
M&R – 1: % Missed Repair Appointments	Added Disaggregation:	Not reflected in MSS included
	UNE Digital Loops < DS1	in Exhibit PM-33 with filing
	UNE Digital Loops ≥ DS1	
M&R – 2: Customer Trouble Report Rate	Added Disaggregation:	Not reflected in MSS included
	UNE Digital Loops < DS1	in Exhibit PM-33 with filing
	UNE Digital Loops ≥ DS1	
M&R – 3: Maintenance Average Duration	Added Disaggregation:	Not reflected in MSS included
	UNE Digital Loops < DS1	in Exhibit PM-33 with filing
	UNE Digital Loops ≥ DS1	<u> </u>
M&R – 4: % Repeat Report Troubles within	Added Disaggregation:	Not reflected in MSS included
30 Days	UNE Digital Loops < DS1	in Exhibit PM-33 with filing
	UNE Digital Loops ≥ DS1	
M&R - 5: % Out of Service > 24 Hours	Added Disaggregation:	Not reflected in MSS included
	UNE Digital Loops < DS1	in Exhibit PM-33 with filing
	UNE Digital Loops ≥ DS1	

Measurement Description	Florida Permanent SQM	Florida PSC 271
M&R - 6 & 7	Miscellaneous wording changes and clarifications	
B-1, $B-3$ to $B-8$	Miscellaneous wording changes and clarifications	
B – 2: Mean Time to Deliver Invoices	Minor Exclusion Changes	
- CRIS	Within 6 Business Days	Parity with Retail
- CABS	Within 8 Business Days	
B – 9: % Daily Usage Feed Errors Corrected	New Measure	
in X Business Days		<u> </u>
B – 10: % Billing Errors Corrected in X	New Measure	
Days		
OS – 1, 2 and DA – 1, 2	Miscellaneous wording changes and clarifications	
D-1 to $D-3$	Miscellaneous wording changes and clarifications	
E-1 to $E-3$	Miscellaneous wording changes and clarifications	
TGP – 1 and TGP – 2	Miscellaneous wording changes, minor exclusion	
	changes and clarifications	
C – 1: Collocation Average Response Time	Benchmark:	Benchmark:
- Virtual Orders	15 Calendar Days	20 Calendar Days
- Physical Caged Orders	15 Calendar Days	30 Calendar Days
- Physical Cageless Orders	15 Calendar Days	30 Calendar Days
C-2: Collocation Average Arrangement	Minor Exclusion Changes	
Time	Benchmark:	Benchmark:
- Virtual	60 Calendar Days	50 Calendar Days (Ordinary)
		75 Calendar Days
	Ì	(extraordinary)
- Augment w/o space increase	45 Calendar Days	
- Augment with space increase	60 Calendar Days	
- Physical Caged	90 Calendar Days	90 Calendar Days
- Augment w/o space increase	45 Calendar Days	1
- Augment with space increase	90 Calendar Days	

Measurement Description	Florida Permanent SQM	Florida PSC 271
- Physical Cageless	90 Calendar Days	60 Calendar Days (Ordinary)
		90 Calendar Days
		(Extraordinary)
- Augment w/o space increase	45 Calendar Days	
- Augment with space increase	90 Calendar Days	
C - 3: % of Due Dates Missed	Miscellaneous wording changes and clarifications	
CM – 1: Timeliness of Change Management	98% on Time	95% on time >=30 Days of
Notices		Release
CM – 2: Average Delay Days for Change	<= 5 Days	<= 8 Days
Management Notices	Minor Exclusion Changes	
CM – 3: Timeliness of Documents	98% on Time	95% >= 30 for new feature
Associated with Change	Minor Exclusion Changes	coding
		95% > 5 days for
		documentation defects,
		correction or clarifications
CM – 4: Change Management	<= 5 Days	<= 8 Days
Documentation Average Delay Days		
CM – 5: Notification of Interface Outages	Miscellaneous wording changes and clarifications	
BFR -1, BFR - 2	Not Ordered by FPSC	